Forest Derived Biomass Credit Worksheet
RCW 82.04.4494, Effective: October 1, 2009

Tax Registration Number _______ - _______ - _______ Tax Reporting Period ______________

Business Name __________________________________ Phone Number (____ ) ______________

Address ____________________________________________________________________________

City ______________ State __________ Zip ____________

Instructions

- This credit may only be used by “Harvesters” as defined under Revised Code of Washington (RCW) 84.33.035 (6). Biomass is defined by Washington Administrative Code 458-40-610 (8).
- Please complete worksheet below. Transfer the total amount of credit taken this period, (line 6) to the Other Credits line on page 2 of your excise tax return.
- Forest Derived Biomass Business & Occupation (B&O) tax credits earned, but not used in a reporting period, may be carried forward to future reporting periods for a maximum of two years.
- Records need to be retained to verify this credit (RCW 82.32.070).

Calculation of Credit

1. Total green tons of forest derived biomass harvested this reporting period ..................

2. Enter tax credit per ton for this reporting period ............................................................ X $ ______________
   - October 1, 2009 – June 30, 2010: $0 per ton
   - July 1, 2010 – June 30, 2013: $3 per ton
   - July 1, 2013 – June 30, 2015: $5 per ton

3. Total amount of credit earned this reporting period (multiply line 1 by line 2) ............. $ ______________

4. Forest derived biomass credits carried forward from previous reporting periods ....... $ ______________

5. Maximum credit* available (add line 3 and line 4) ...................................................... $ ______________

6. Total amount of credit taken this period (Amount cannot exceed your B&O liability)...........
   Credit I.D. 610 $ ______________

7. Amount of credit to be carried forward ........................................................................... $ ______________

*Note: The amount of credit to be applied towards this period cannot exceed the total amount of B&O tax due this period. Incomplete information may cause a delay in credit approval.

Signature ___________________________ Date ______________